



## Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total
PO039785	ACI001-VC	1	1	Net 30	M6061T6S.040	6061-T6 .040 Sheet : MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 receive sf				288	5/4/2018	288	S068615	Stock	5/4/2018	\$ 3.66 / sf	0	\$1,05		
Total:										288		288							\$819	

Plex 5/4/2018 1:20 PM Dart.Dubois.Pascal



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO039785

E-MAILED  
MAY 03 2018

<b>Supplier:</b>	ACI001-VC Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield QC J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696	<b>PO No:</b> PO039785 <b>PO Date:</b> 5/3/18 <b>Due Date:</b> 5/4/18 <b>Purchase Order Revision:</b> <b>Revision Date:</b> <b>Ship-To Contact:</b> Phone:  <b>Via:</b> Ground <b>Pymt Terms:</b> Net 30 <b>Freight Terms:</b> <b>Special Comments:</b> SOU0103915
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	M6061T6S.040		6061-T6 .040 Sheet : MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 receive sf	Firmed	5/4/18	288 sf	0 sf 288	288 sf	\$3.6648611/sf	\$1,055.48
<b>Grand Total:</b>										\$1,055.48

### Order Notes

- Procurement Quality Clauses
- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/3/18 10:46 AM dart.lavoie.chantal



PAL-186V.

# AMAG<sub>®</sub>

ROLLING

## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 89055159      01 / 4

Rev.: 0

Seite / page:      1 von / of 2

Datum / date:      2017 06 28

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:  Warenempfänger / consignee:  CBS Atlanta 1500 Cherokee Pkwy ACWORTH GA 30102-1603 USA	Bestell Nr. / order no.: 5400342513-R01
	Datum / date: 2017 03 02
	Auftragsbest. Nr. / order confirm no.: 130077
	Datum / date: 2017 04 13
Produkt / product  Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dlm.: [Inch]: 0,040x48,00x144,00 Kundenartikel Nr. / cust. article no.: ALFLR01644	Lieferschein Nr. / delivery note: 89055159
	Datum / date: 2017 07 31
Bedingungen / terms  Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209-14 AMS 4027N, 07.2008 ASME SB-209, 2011a  Sondervorschrift / special terms:	

AB-Pos. ord.-Item.	BNr/Los Lot/No.	Teillös Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
02	34212/01	01	01/0083432/7	6061	1300770001	1832,011 lbs	69
02	34842/01	00	01/0083428/7	6061	1300770002	3994,709 lbs	148
02	34842/01	00	01/0083428/7	6061	1300770003	2323,633 lbs	86

Chemische Zusammensetzung [%] Gewichtsanteile) / Chemical composition [%] weight proportion (OES))												
Guss.Nr./cast.no.	material		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0083428/7	6061 spec. min. spec. max. actual		0,40	-	0,15	-	0,80	0,04	-	-	-	-
			0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
			0,65	0,42	0,22	0,12	0,81	0,18	0,08	0,04	0,02	0,03
			0,40	-	0,15	-	0,80	0,04	-	-	-	-
01/0083432/7	6061 spec. min. spec. max. actual		0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
			0,63	0,47	0,21	0,12	0,87	0,17	0,07	0,04	0,02	0,03

PRG 186V



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Zugprüfung LT / tensile test LT								
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2" [%]	
				spec.min.	42,0	35,0	10	
				spec.max.	-	-	-	
34212/01	T6	LT	2	from	47,0	38,6	16	
34212/01	T6	LT		to	47,1	38,9	16	
				spec.min.	42,0	35,0	10	
				spec.max.	-	-	-	
34842/01	T6	LT	2	from	47,4	38,1	16	
34842/01	T6	LT		to	47,6	38,3	16	

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.  
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.  
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T65.040  
 DATE: MAY 04 2018

PO / BATCH NO.: 039785/8068615

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 288 Pcs  
 QUANTITY INSPECTED: 288 Pcs  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040  
 THICKNESS RECEIVED: .040  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> <input type="checkbox"/> N	AMS-QQ-A-250/11
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	Heat #010083428
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>11</u>	SIGNED OFF BY: _____
DATE: <u>9-89 MAY 04 2018</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

